

**GENERAL ADMINISTRATION DEPARTMENT**  
**ABSTRACT**

Establishment – General Administration Department – Office Subordinates – Utilization of the services of certain Office Sponsored by RTSS MAN POWER Solutions Hyderabad in GAD – Payment for the services of (03) DEOs for the period from 01.04.2014 to 01.06.2014 – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.I) DEPARTMENT**

G.O.Rt.No. 2304

Dated:30.05.2014.  
Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011
3. G.O.Rt.No.2301, G.A (OP.I) Dept., Dt:30.05.2014.
4. Cir.Memo.No.8767-D/251/A1/BG.I/2014, Dt:11.04.2014 of Fin. (BG.I) Dept.,
5. Bill.Invoice.No.14-15/264, Dt.30.05.2014, from RTSS MAN POWER SOLUTIONS, Hyderabad.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, administrative sanction has been accorded for appointing (04) Data Entry Operators to work in General Administration (SR) Department on outsourcing basis on a consolidated remuneration of Rs.9,500/- (Rupees nine thousand five hundred only) per month from 01.04.2014 to 30.06.2014 as per standard norms on out-sourcing.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.76,732/- (Rupees Seventy six thousand seven hundred and thirty two only) i.e. (Rs.57,951/- as Pay, Rs.5,310/- as E.P.F. @ 13.61%, Rs.2,712/- as ESI @ 4.75%, Rs.2,318/- as service charges @ 4%, and Rs.8,441/- as Service Tax @ 12.36%) on the total bill of Rs.68,291/- to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for having engaged the services of (03) DEOs on out-sourcing basis during the period from 01.04.2014 to 01.06.2014.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (1) above to RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

The G.A (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
Copy to: RTSS MAN POWER SOLUTIONS,  
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.